

(No. 153.)



1861.

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TASMANIA.

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A C C O U N T S.

MUNICIPAL CORPORATION, LAUNCESTON.

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Laid upon the Table by Mr. Crookes, and ordered by the House to be printed,  
30 January, 1862.



## TOWN OF LAUNCESTON.

*STATEMENT and Account of the Amount of all Assessments made and Rates levied, and all Contracts entered into, and of all Moneys received and expended by the Corporation, from 1st January to 31st December, 1861, inclusively, and also of all Debts owing by and to the Corporation on the last-mentioned day.*

### MUNICIPAL FUND.

Amount of Assessment	-	-	-	£93,274
1861.	RECEIPTS,	£.	s.	d.
Balance to Cr. 1st January	-	322	7	3
Rates collected	-	2657	11	8
Fees, fines, and costs	-	343	6	7
Cab, dray, and other licences	-	60	3	6
Dog licences	-	203	10	0
Market rents and fees	-	376	2	3
Work and material paid for	-	191	17	2
Rent of house, Patterson-street	-	45	0	0
Parliamentary vote, 1860	-	2180	0	10
Balance to Dr. account, 31st December, 1861	-	826	9	4
		£7206	8	7

1861.	EXPENDITURE.	£.	s.	d.
Interest paid Bank	-	5	6	0
Payments by Surveyor per weekly accounts for wages, cartage, &c.	-	2153	16	9
Colonial Government, labor	-	101	4	0
Salaries of Officers	-	991	4	0
Advertising, printing, and stationery	-	40	18	6
Market salaries and repairs	-	261	12	7
Blacksmith's work and ironmongery, and tradesmen's accounts	-	164	14	11
Stone, gravel, timber, &c.	-	979	6	2
Proportion election expenses	-	10	16	4
Fuel	-	14	5	0
Proportion rent of offices	-	70	0	0
Counsel's fees	-	1	18	6
Gas Company, street lights-	-	1400	12	6
Watering streets	-	205	4	0
Proportion wages Messenger	-	78	0	0
Official Referee's fees	-	4	0	0
Valuators' new assessment	-	26	13	4
Petty expenses	-	36	6	0
Seats, Prince's Square	-	36	0	0
Interest account Sewerage Works	-	325	10	0
Painting street fountains	-	11	0	0
Contributions, repairs George-street	-	122	0	0
Transfer to Water Works' Account	-	166	0	0
		£7206	8	7

### WATER WORKS.

Amount of Assessment	-	-	-	£83,677
1861.	RECEIPTS.	£.	s.	d.
Rates collected	-	3685	4	5
Debentures at 8 per cent. exchanged for 6 per cent.	-	3100	0	0
Labor and materials paid for	-	1024	18	2
Rent of hydrants	-	20	18	4
Transfer from general account, amount due	-	166	0	0
Transfer from Slaughter-house account, amount due	-	182	0	0
Balance to Dr. of account, 31st December, 1861	-	1008	4	10
		£9187	5	9

1861.	EXPENDITURE.	£.	s.	d.
Balance to Dr., 1st January	-	552	10	6
Laborer's wages	-	828	8	10
Petty expenses	-	14	4	2
Salaries to officers	-	666	7	6
Fuel	-	10	14	2
Debentures paid off at 8 per cent.	-	3100	0	0
Interest on Debentures	-	2644	14	11
Proportion election expenses	-	10	16	4
Printing, advertising, and stationery	-	36	17	11
Proportion rent of offices	-	35	0	0
Proportion wages Messenger	-	26	0	0
Rent hut at Pipe Track	-	1	12	6
Contracts and tradesmen's accounts	-	480	6	5
Freight and charges	-	36	11	3
Timber, ironmongery, &c.	-	308	16	3
Remitted for piping, &c., and exchange on drafts	-	401	18	2
Valuators' new assessment	-	26	13	4
Counsel's fees	-	1	18	6
Interest paid bank	-	3	15	0
		£9187	5	9

